GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 12-4-2009 TO 11-5-2009- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 448

DATED: 15 -5-2009
Read the following

M/s. Idea Cellular Ltd., dt. 12-5-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/-(Rupees Two thousand only only) towards the cost of Cell phone charges on Cell Phone No. 9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C), Youth Advancement, Tourism and Culture Department for the period from 12-4-2009 TO 11-5-2009-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments"

The Asst. Secretary to Government & Drawing and Disbursing Oficer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of IDEA CELLULAR A/c.No.1.10594072

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO OSD/SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Idea Cellular Ltd.,Hyderabad.
The YAT&C(OP.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt (T&C)
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER